

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606
(312) 407-0700
John Wm. Butler, Jr. (JB 4711)
John K. Lyons (JL 4951)
Ron E. Meisler (RM 3026)

- and -

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP
Four Times Square
New York, New York 10036
(212) 735-3000
Kayalyn A. Marafioti (KM 9632)
Thomas J. Matz (TM 5986)

Attorneys for Delphi Corporation, et al.,
Debtors and Debtors-in-Possession

Delphi Legal Information Hotline:
Toll Free: (800) 718-5305
International: (248) 813-2698

Delphi Legal Information Website:
<http://www.delphidocket.com>

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
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EXHIBIT D-17
BUSINESS OPERATIONS / STRATEGIC PLANNING
286.6 HOURS

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Business Operations/Strategic Planning

Bill Date: 11/30/06
Bill Number: 1132369

NAME	DATE	HOURS	DESCRIPTION
BERKE JS	10/06/06	0.80	PARTICIPATION IN WEEKLY SENIOR STRATEGY CALL (0.8).
BERKE JS	10/20/06	1.00	PARTICIPATED IN WEEKLY CONFERENCE CALL (1.0).
BERKE JS	10/27/06	1.20	PARTICIPATION IN WEEKLY STRATEGY CALL (0.8), SUBSEQUENT CONSIDERATION OF ISSUES (0.4).
		3.00	
BUTLER, JR. J	10/02/06	0.40	PREPARE FOR OCTOBER 3RD DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.4).
BUTLER, JR. J	10/03/06	1.90	PREPARE FOR (0.2) AND ATTEND (1.7) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY.
BUTLER, JR. J	10/06/06	2.20	PREPARE FOR (0.3) AND PARTICIPATE IN (1.2) TELECONFERENCE WITH S. MILLER, R. O'NEAL AND EXECUTIVE MANAGEMENT TEAM (PLUS FTI AND ROTHSCHILD) RE: STRATEGY MEETING; TELECONFERENCE WITH D. RESNICK RE: NEXT STEPS (0.3); TELECONFERENCE WITH S. MILLER RE: SAME (0.1); REVIEW VOLUME ASSUMPTIONS AND RELATED 9+3 FORECAST MATERIALS FROM B. DELLINGER (0.3).
BUTLER, JR. J	10/08/06	0.40	CONTINUE TO REVIEW VOLUME ASSUMPTIONS AND RELATED 9+3 FORECAST MATERIALS FROM B. DELLINGER (0.2); REVIEW EMAIL FROM K. CRAFT RE: CONTINENTAL TEVES AND PROPOSED NEXT STEPS AND RESPOND TO SAME (0.2).
BUTLER, JR. J	10/13/06	0.20	EMAILS FROM/TO D. SHERBIN RE: DMS HOUSTON WIND-DOWN (0.2).
BUTLER, JR. J	10/15/06	0.60	PREPARE FOR OCTOBER 16TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.6).
BUTLER, JR. J	10/16/06	3.10	PREPARE FOR (0.3) AND ATTEND (2.8) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY.
BUTLER, JR. J	10/20/06	2.10	PREPARE FOR (0.2) AND PARTICIPATE (1.1) WEEKLY SENIOR STRATEGY MEETING; PREPARE FOR (0.2) AND PARTICIPATE IN (0.6) STRATEGY UPDATE TELECONFERENCE WITH S. MILLER AND SENIOR WORKING GROUP INCLUDING FTI AND ROTHSCHILD.
BUTLER, JR. J	10/21/06	0.60	PREPARE FOR OCTOBER 22ND DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY INCLUDING EMAILS FROM/TO J. SHEEHAN RE: AGENDA ITEMS AND WORK PLAN MATTERS (0.6).

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BUTLER, JR. J	10/22/06	0.90	PREPARE FOR OCTOBER 22ND EXECUTIVE LEADERSHIP MEETING AT COMPANY IN TROY (0.9) .
BUTLER, JR. J	10/23/06	3.40	PREPARE FOR (0.4) AND ATTEND (2.8) DELPHI EXECUTIVE LEADERSHIP STRATEGY MEETING AT COMPANY IN TROY; CONFERENCE WITH J. SHEEHAN RE: 8+4/9+3 FORECAST AT COMPANY IN TROY (0.2) .
BUTLER, JR. J	10/29/06	0.40	PREPARE FOR OCTOBER 30TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.4) .
BUTLER, JR. J	10/30/06	3.80	PREPARE FOR (0.4) AND ATTEND (1.6) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY; ATTEND EXECUTIVE LEADERSHIP STRATEGY MEETINGS AT COMPANY (1.8) .
		20.00	
COCHRAN EL	10/03/06	0.60	PARTICIPATE IN DTM (0.6) .
COCHRAN EL	10/06/06	0.40	SENIOR STRATEGY CALL PARTICIPATION (0.4) .
COCHRAN EL	10/16/06	3.10	PARTICIPATE IN DTM (3.1) .
COCHRAN EL	10/20/06	1.10	PARTICIPATE IN SENIOR STRATEGY CALL (1.1) .
COCHRAN EL	10/27/06	0.60	PARTICIPATE IN SENIOR STRATEGY CALL (0.6) .
COCHRAN EL	10/30/06	1.80	PARTICIPATE IN DTM CALL (1.8) .
		7.60	
LYONS JK	10/20/06	1.00	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (1.0) .
LYONS JK	10/27/06	0.80	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (0.8) .
		1.80	
MARAFIOTI KA	10/06/06	0.70	SENIOR STRATEGY CALL (0.2); DEVELOP CASE STRATEGY (0.5) .
MARAFIOTI KA	10/20/06	1.00	SENIOR STRATEGY CALL (1.0) .
		1.70	
PANAGAKIS GN	10/20/06	0.70	PARTICIPATE ON WEEKLY SENIOR STRATEGY CALL (0.7) .
PANAGAKIS GN	10/27/06	0.90	PARTICIPATE ON WEEKLY CALL (0.6); REVIEW CORRESPONDENCE RE: SAME (0.3) .
		1.60	
Total Partner		35.70	
MATZ TJ	10/05/06	0.40	PREPARE AGENDA FOR SENIOR STRATEGY CONFERENCE CALL (0.4) .

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MATZ TJ	10/06/06	0.20	PARTICIPATE IN SENIOR STRATEGY CALL (0.2).
MATZ TJ	10/09/06	0.40	TELECONFERENCE WITH J. SHEEHAN RE: BOOZ ALLEN SG&A PROJECT (0.4).
MATZ TJ	10/10/06	0.80	FOLLOW UP TELECONFERENCE WITH J. SHEEHAN RE: BOOZ ALLEN (0.2); AND CONFERENCE RE: EXPENSE RECONCILIATION WITH J. SHEEHAN (0.3); CONFERENCE WITH R. EISENBERG RE: SAME (0.1); REVIEW BOOZ ALLEN RETENTION RE: EXPENSES (0.2).
		1.80	
RAMLO K	10/05/06	0.10	REVIEW AGENDA FOR SENIOR STRATEGY CALL (0.1).
RAMLO K	10/06/06	0.20	PREPARE FOR AND PARTICIAPE IN SENIOR STRATEGY CALL (0.2).
RAMLO K	10/14/06	0.30	REVIEW HEARING MATERIALS ON IT OUTSOURCING MOTION (0.3).
RAMLO K	10/19/06	0.10	REVIEW AGENDA FOR WEEKLY CALL (0.1).
RAMLO K	10/20/06	1.00	PREPARE FOR AND PARTICIAPE IN SENIOR STRATEGY CALL (1.0).
RAMLO K	10/23/06	0.20	REVIEW MEDIA COVERAGE OF DELPHI NEGOTIATIONS (0.2).
RAMLO K	10/26/06	0.10	REVIEW AGENDA FOR WEEKLY WORKING GROUP CALL (0.1).
RAMLO K	10/27/06	0.30	PREPARE FOR AND PARTICIAPE IN SENIOR STRATEGY CALL (0.3).
		2.30	
Total Counsel		4.10	
DIAZ LB*	10/10/06	5.20	DRAFT DEBTORS' EXIT STRATEGY CHART (5.2).
DIAZ LB*	10/11/06	8.10	CONTINUE TO DRAFT DEBTORS' EXIT PLAN CHART (8.1).
		13.30	
FERN BM	10/04/06	1.00	ANALYZED ISSUES RE: IT OUTSOURCING DILIGENCE PROCESS (0.5); EMAILS TO/FROM M. BROUDE RE: IT MOTION (0.2); EMAILS TO M. LOEB, T. MCCABE AND A. FRANKUM RE: SAME (0.3).
FERN BM	10/05/06	1.10	EMAILS TO/FROM A. FRANKUM RE: IT DILIGENCE PROCESS (0.3); EMAILS TO/FROM M. LOEB RE: PREPARING FOR HEARING ON IT MOTION (0.3); FORMULATE STRATEGY RE: IT OUTSOURCING (0.5).
FERN BM	10/06/06	0.50	REVIEW DOCUMENTS RE: IT MOTION APPROVAL PROCESS (0.5).
FERN BM	10/09/06	3.80	BEGAN DRAFTING SCRIPT FOR IT OUTSOURCING MOTION (3.8).

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FERN BM	10/10/06	3.50	CONTINUE DRAFTING SCRIPT FOR IT OUTSOURCING MOTION (2.9); TELECONFERENCE WITH M. LOEB RE: IT OUTSOURCING MOTION (0.3); EMAILS TO/FROM M. LOEB RE: IT OUTSOUCRING MOTION (0.3).
FERN BM	10/12/06	1.10	REVIEW DOCKET FOR PLEADINGS RELATED TO IT OUTSOURCING (0.3); EMAILS TO/FROM T. MCCABE RE: HEARING ON IT MOTION (0.4); EMAILS TO/FROM D. SHERBIN AND M. LOEB RE: IT OUTSOURCING (0.4).
FERN BM	10/13/06	1.70	REVIEW DOCKET FOR PLEADINGS RE: IT OUTSOURCING (0.2); EMAILS TO/FROM D. SHERBIN AND M. LOEB RE: IT OUTSOURCING MOTION (0.4); REVISE SCRIPT RE: IT MOTION (0.8); EMAILS TO/FROM T. MCCABE RE: IT AGREEMENTS (0.3).
FERN BM	10/16/06	3.50	ORGANIZE AND REVIEW DOCUMENTS IN PREPARATION FOR HEARING ON IT OUTSOURCING MOTION (2.7); EMAILS TO/FROM T. MCCABE RE: IT OUTSOURCING HEARING (0.4); REVISED SCRIPT FOR IT OUTSOURCING MOTION (0.4).
FERN BM	10/17/06	3.90	EMAILS TO/FROM T. MCCABE RE: HEARING ON IT MOTION (0.3); REVIEW DOCUMENTS IN PREPARATION FOR HEARING ON IT MOTION (3.6).
FERN BM	10/18/06	1.80	REVIEW DOCUMENTS IN PREPARATION FOR HEARING ON IT MOTION (1.3); STRATEGY TELECONFERENCE WITH T. MCCABE RE: IT HEARING (0.5).
FERN BM	10/19/06	1.00	PREPARE FOR HEARING ON IT MOTION (0.7); EMAIL FROM M. LOEB RE: PHASE TWO OF IT TRANSFORMATION (0.3).
		22.90	
MEISLER RE	10/03/06	0.50	REVIEW AND COMMENT ON PRESENTATION TO DTM (0.5).
MEISLER RE	10/06/06	0.20	PREPARE FOR SENIOR STRATEGY CALL (0.2).
MEISLER RE	10/10/06	0.20	CONTINUE ATTENTION TO IT OUTSOURCING MOTION AND IBEW CORRESPONDENCE RE: SAME (0.2).
MEISLER RE	10/11/06	0.40	ATTENTION TO PRESENTATION OF IT OUTSOURCING MOTION AT OCTOBER 19TH HEARING (0.4).
MEISLER RE	10/12/06	0.30	CONTINUE PREPARATION FOR HEARING RE: IT OUTSOURCING (0.3).
MEISLER RE	10/13/06	0.10	REVIEW DOCKET FOR OBJECTIONS TO IT OUTSOURCING (0.1).
MEISLER RE	10/16/06	0.30	REVIEW AND EDIT UPDATED IT OUTSOURCING SCRIPT (0.3).

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MEISLER RE	10/17/06	0.10	REVIEW DRAFT OF SENIOR STRATEGY AGENDA (0.1).
MEISLER RE	10/18/06	0.50	TELECONFERENCE WITH D. KAYE AND T. CASEY RE: PBR KNOXVILLE (0.2); TELECONFERENCE WITH K. CRAFT RE: SAME (0.2); NOTES TO FILE (0.1).
MEISLER RE	10/19/06	0.40	REVIEW AND REVISE AGENDA FOR SENIOR STRATEGY MEETING (0.3); DRAFT CORRESPONDENCE RE: SAME (0.1).
MEISLER RE	10/20/06	1.20	PREPARE FOR SENIOR STRATEGY CALL (0.2); PARTICIPATE IN SAME (1.0).
MEISLER RE	10/25/06	0.80	REVIEW ISSUES RE: PBR KNOXVILLE LLC (0.3); TELECONFERENCE WITH T. CASEY RE: SAME (0.2); TELECONFERENCE WITH T. LEWIS RE: SAME (0.2); DRAFT CORRESPONDENCE TO K. CRAFT RE: SAME (0.1).
MEISLER RE	10/26/06	0.30	DRAFT SENIOR STRATEGY AGENDA (0.3).
MEISLER RE	10/27/06	0.60	PARTICIPATE ON SENIOR STRATEGY CALL (0.3); REVIEW DRAFT LETTER FROM PBR REQUESTING AN ADMINISTRATIVE AMENDMENT TO THE JV LLC AGREEMENT (0.2); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.1).
		5.90	
Total Associate/Law Clerk		42.10	
DEMMA J	10/06/06	1.10	UPDATE DTM MATERIALS (1.1).
DEMMA J	10/10/06	0.60	PREPARE DTM MATERIALS FOR ATTORNEY USE (0.6).
DEMMA J	10/11/06	0.60	UPDATE ATTORNEY DTM BINDERS (0.6).
DEMMA J	10/17/06	0.60	UPDATE DTM MATERIALS (0.6).
DEMMA J	10/31/06	0.60	UPDATE DTM ATTORNEY MATERIALS (0.6).
		3.50	
ROSEN R	10/23/06	0.70	MONITOR CASE DOCKET RE: ENTRY OF IT OUTSOURCING ORDER (0.4); REVIEW WITH E. GERSHBEIN, KCC NEED FOR SERVICE, AND SPECIAL PARTIES LIST RE: SAME (0.3).
		0.70	
Total Legal Assistant		4.20	
TOTAL TIME		<u>86.10</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

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Delphi Corporation (DIP)
Business Operations/Strategic Planning

Bill Date: 11/30/06
Bill Number: 1132369

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	10/18/06	Fern BM	756.00
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$756.00
In-house Reproduction	10/20/06	Copy Center, D	18.27
In-house Reproduction	10/27/06	Copy Center, D	13.73
TOTAL IN-HOUSE REPRODUCTION			\$32.00
Telephone Expense	10/27/06	Telecommunications, D	5.74
Telephone Expense	10/27/06	Telecommunications, D	7.96
Telephone Expense	10/27/06	Telecommunications, D	0.55
Telephone Expense	10/27/06	Telecommunications, D	0.75
TOTAL TELEPHONE EXPENSE			\$15.00
Lexis/Nexis	10/04/06	Fern BM	35.66
Lexis/Nexis	10/11/06	Fern BM	18.34
TOTAL LEXIS/NEXIS			\$54.00
Westlaw	10/04/06	Fern BM	40.38
Westlaw	10/04/06	Grant K	45.79
Westlaw	10/11/06	Fern BM	121.13
Westlaw	10/24/06	Perl MW	176.44
Westlaw	10/25/06	Sample II EL	592.26
TOTAL WESTLAW			\$976.00
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	0.33
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	41.25
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	67.38
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	31.24
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	0.25

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Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	38.55
TOTAL VENDOR HOSTED TELECONFERENCING			\$179.00
Air/Rail Travel (external)	10/02/06	Butler, Jr. J	142.86
Air/Rail Travel (external)	10/15/06	Butler, Jr. J	85.13
Air/Rail Travel (external)	10/22/06	Butler, Jr. J	350.52
Air/Rail Travel (external)	10/29/06	Butler, Jr. J	400.49
TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$979.00
Out-of-Town Travel	10/02/06	Butler, Jr. J	51.90
Out-of-Town Travel	10/02/06	Butler, Jr. J	101.15
Out-of-Town Travel	10/02/06	Butler, Jr. J	4.50
Out-of-Town Travel	10/15/06	Butler, Jr. J	252.47
Out-of-Town Travel	10/15/06	Butler, Jr. J	27.01
Out-of-Town Travel	10/15/06	Butler, Jr. J	680.60
Out-of-Town Travel	10/18/06	Fern BM	35.01
Out-of-Town Travel	10/18/06	Fern BM	21.70
Out-of-Town Travel	10/19/06	Fern BM	512.65
Out-of-Town Travel	10/19/06	Fern BM	35.01
Out-of-Town Travel	10/22/06	Butler, Jr. J	103.21
Out-of-Town Travel	10/22/06	Butler, Jr. J	10.00
Out-of-Town Travel	10/22/06	Butler, Jr. J	53.01
Out-of-Town Travel	10/22/06	Butler, Jr. J	216.31
Out-of-Town Travel	10/22/06	Butler, Jr. J	14.00
Out-of-Town Travel	10/29/06	Butler, Jr. J	106.59
Out-of-Town Travel	10/29/06	Butler, Jr. J	226.87
Out-of-Town Travel	10/29/06	Butler, Jr. J	44.01
Out-of-Town Travel	10/29/06	Butler, Jr. J	18.00
TOTAL OUT-OF-TOWN TRAVEL			\$2,514.00
Out-of-Town Meals	10/02/06	Butler, Jr. J	10.47
Out-of-Town Meals	10/15/06	Butler, Jr. J	30.91
Out-of-Town Meals	10/15/06	Butler, Jr. J	54.84

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Out-of-Town Meals	10/19/06	Fern BM	6.91
Out-of-Town Meals	10/22/06	Butler, Jr. J	20.94
Out-of-Town Meals	10/29/06	Butler, Jr. J	20.93
TOTAL OUT-OF-TOWN MEALS			\$145.00
Wireless - Mo- bile/Cellular/Pager	10/20/06	Butler, Jr. J	37.00
TOTAL WIRELESS - MOBILE/CELLULAR/PAGER			\$37.00
TOTAL MATTER			\$5,687.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP) Bill Date: 01/10/07
Business Operations/Strategic Planning

Bill Number: 1147918

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	11/04/06	0.40	REVIEW AND EVALUATE PRELIMINARY ROLL-UP OF 2007-2011 BUSINESS PLAN FROM J. SHEEHAN (0.4).
BUTLER, JR. J	11/12/06	0.40	PREPARE FOR NOVEMBER 13TH SENIOR EXECUTIVE LEADERSHIP STRATEGY MEETING IN BIRMINGHAM, MICHIGAN (0.4).
BUTLER, JR. J	11/13/06	3.10	PREPARE FOR (0.3) AND ATTEND (1.5) SENIOR EXECUTIVE LEADERSHIP STRATEGY MEETING IN BIRMINGHAM, MICHIGAN; ATTEND WORKING LUNCH MEETING WITH S. MILLER, J. SHEEHAN AND D. RESNICK IN TROY, MICHIGAN (1.3).
BUTLER, JR. J	11/19/06	0.60	PREPARE FOR NOVEMBER 20TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.6).
BUTLER, JR. J	11/20/06	4.30	PREPARE FOR (0.7) AND PARTICIPATE IN (3.2) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY; CONTINUE TO REVIEW PRELIMINARY ROLL-UP OF 2007 BUSINESS PLAN PROCESS (0.4).
BUTLER, JR. J	11/26/06	0.20	PREPARE FOR NOVEMBER 27TH DELPHI TRANSFORMATION MEETING (0.2).
BUTLER, JR. J	11/27/06	1.80	PREPARE FOR (0.3) AND PARTICIPATE IN (1.5) DELPHI TRANSFORMATION MEETING (BY TELECONFERENCE).
BUTLER, JR. J	11/29/06	1.50	PREPARE FOR (0.2) AND PARTICIPATE IN (1.3) SENIOR LEADERSHIP STRATEGY CONFERENCE WITH S. MILLER, R. O'NEAL, D. RESNICK AND SENIOR LEADERSHIP TEAM.
		12.30	
COCHRAN EL	11/20/06	3.50	PARTICIPATE IN DELPHI TRANSFORMATION COMMITTEE MEETING (3.5).
COCHRAN EL	11/27/06	1.60	PARTICIPATE IN DELPHI TRANSFORMATION COMMITTEE MEETING (1.6).
		5.10	
HOGAN III AL	11/03/06	1.10	PARTICIPATE IN WEEKLY SENIOR STRATEGY CONFERENCE, AND UPDATE GROUP ON CLAIMS LITIGATION MATTERS (1.1).
		1.10	
LYONS JK	11/03/06	1.00	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (1.0).
LYONS JK	11/10/06	1.10	PARTICIPATION IN SENIOR STRATEGY CALL (1.1).
		2.10	

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MARAFIOTI KA	11/03/06	1.00	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (1.0).
MARAFIOTI KA	11/07/06	1.10	REVIEW AND REVISE MOTION TO APPROVE WINDDOWN OF DELPHI MEDICAL SYSTEMS TEXAS (0.9) AND ORDER (0.2).
MARAFIOTI KA	11/09/06	0.60	WORK ON REVISIONS TO MOTION RE: DELPHI MEDICAL SYSTEMS TEXAS WINDDOWN (0.6).
MARAFIOTI KA	11/10/06	0.30	PREPARE FOR AND PARTICIPATE IN SENIOR STRATEGY CALL (0.3).
		3.00	
Total Partner		23.60	
MATZ TJ	11/03/06	1.00	PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL WITH S. CORCORAN AND K. CRAFT OF COMPANY (1.0).
MATZ TJ	11/10/06	0.40	PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL (0.4).
		1.40	
Total Counsel		1.40	
GRANT K	11/02/06	4.50	REVIEW AGREEMENTS AND ORDERS RE: PROPOSED RELOCATION TRANSACTION (3.1); TELECONFERENCE WITH C. CREEL RE: SAME (0.3); BEGAN WORK ON MOTION RE: SAME (1.1).
GRANT K	11/03/06	9.00	CONTINUE REVIEW OF DOCUMENTS AND AGREEMENTS RELEVANT TO APPLERA PROPOSAL AND DRAFTED MOTION AND ORDER FOR APPROVAL OF SAME (7.6); OBTAIN AND REVIEW CLAIM OF APPLERA (0.2); TELECONFERENCE WITH C. CREEL RE: SAME (0.2); TELECONFERENCE WITH J. PETERSON, B. LEO AND C. CHIPKEWICH RE: APPLIED BIO TRANSACTION (0.4); TELECONFERENCE WITH A. SEGUIN AND C. CREEL RE: APPLIED BIO TRANSACTION (0.6).
GRANT K	11/06/06	6.60	CONTINUE TO WORK ON MOTION WITH RESPECT TO DELPHI MEDIAL SYSTEMS TEXAS, AND REVIEWED SAME (6.1); TELECONFERENCE WITH C. CREEL (0.2) AND A. SEGUIN RE: SAME (0.3).
GRANT K	11/07/06	7.40	TELECONFERENCE WITH C. CREEL (0.2), A. SEGUIN (0.4), S. CORCORAN AND C. CREEL (0.3), C. CREEL AND S. HUNT (0.6) RE: APPLERA MOTION AND CONTINUED TO WORK ON AND REVISE SAME (5.9).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

GRANT K	11/08/06	9.30	TELECONFERENCE WITH C. CREEL (0.3) A. SEGUIN (0.4) C. CREEL, S. HUNT AND J. HUTCHINGS (0.8) C. CREEL, A. SEGUIN (1.1) RE: REVISED AGREEMENT WITH APPLERA; DRAFT NOTICE OF APPLERA MOTION (1.7); TELECONFERENCE WITH C. CREEL, B. GIBBS, S. HUNT AND A. SEGUIN RE: APPLERA DEAL (5.0).
GRANT K	11/09/06	11.00	TELECONFERENCE WITH A. SEGUIN, B. LEO, C. ADAIR AND C. CREEL (1.1); TELECONFERENCE WITH A. SEGUIN, C. CREEL B. GIBBS AND S. HUNT (0.9); TELECONFERENCE WITH A. SEGUIN, C. CREEL B. GIBBS, AND S. HUNT (1.2); TELECONFERENCES WITH S. CORCORAN (0.5) RE: APPLERA MOTION; CONTINUED TO REVISE AND FINALIZE MOTION, ORDER, NOTICE AND EXHIBITS AND ATTENTION TO FILING SAME (7.3).
GRANT K	11/10/06	0.90	EMAILS WITH S. CORCORAN REGARDING APPLERA MOTION (0.5); TELECONFERENCE WITH J. LINBERGER RE: APPLERA MOTION (0.4).
GRANT K	11/11/06	0.40	EMAIL WITH S. CORCORAN AND K. HENLY RE: APPLERA MOTION (0.4).
GRANT K	11/14/06	3.90	TELECONFERENCES WITH A. SEGUIN (0.4) AND EMAILS WITH CLIENT AND OPPOSING COUNSEL RE: FINALIZATION OF EXHIBITS TO AMENDMENT TO MOTION (1.1); BEGIN TO WORK ON PREPARATION OF HEARING MATERIALS RE: SAME (2.4).
GRANT K	11/15/06	4.00	DRAFT HEARING PREPARATION MATERIALS FOR APPLERA MOTION (2.9); TELECONFERENCE WITH K. SIMON RE: APPLERA MOTION (0.4); EMAIL RE: SAME (0.2); REVIEW FINAL EXHIBITS TO AMENDMENT AND EMAILS RE: SAME (0.5).
GRANT K	11/16/06	3.20	CONTINUE TO WORK ON HEARING PREPARATION MATERIALS WITH RESPECT TO APPLERA MOTION (2.9); REVIEW CHANGES TO EXHIBITS TO AMENDMENT (0.3).
GRANT K	11/17/06	2.40	TELECONFERENCE WITH D. BRODERICK RE: APPLERA MOTION (0.2); RESEARCH RE: FORMATION OF NEW JOINT VENTURE. (2.2).
GRANT K	11/20/06	2.40	CONTINUE TO WORK ON HEARING PREPARATION MATERIALS FOR APPLERA MOTION (2.4).
GRANT K	11/29/06	0.50	ASSIST WITH PREPARATION OF HEARING MATERIALS FOR APPLERA MATTER (0.5).
GRANT K	11/30/06	0.40	EMAILS WITH A. SEGUIN RE: APPROVAL OF APPLERA MOTION (0.4).
		65.90	
MEISLER RE	11/02/06	0.20	REVIEW AND COMMENT ON SENIOR STRATEGY AGENDA (0.2).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MEISLER RE	11/03/06	1.40	PREPARE FOR SENIOR STRATEGY CALL (0.2); PARTICIPATE ON SAME (1.0); CONTINUE REVIEW OF APPLIED BIO AND RESOLUTION OF SAME (0.2).
MEISLER RE	11/06/06	1.70	CONTINUE TO REVIEW AND COMMENT ON APPLIED BIO MOTION (1.7).
MEISLER RE	11/07/06	1.70	CONTINUE TO REVIEW AND COMMENT ON APPLIED BIO MOTION (1.7).
MEISLER RE	11/08/06	0.30	REVIEW CORRESPONDENCE RE: APPLIED BIO MOTION (0.1); REVIEW REVISED MOTION RE: SAME (0.2).
MEISLER RE	11/09/06	1.00	TELECONFERENCES WITH S. CORCORAN RE: APPLIED BIO MOTION (0.1, 0.1); REVIEW CORRESPONDENCE RE: SAME (0.2); REVIEW FINAL MOTION RE: SAME (0.6).
MEISLER RE	11/10/06	1.10	PREPARE FOR SENIOR STRATEGY CALL (0.3); PARTICIPATE ON SAME (0.5); REVIEW CORRESPONDENCE RE: APPLIED BIO MOTION (0.1) AND RESPOND (0.2).
MEISLER RE	11/14/06	0.20	TELECONFERENCE WITH K. CRAFT RE: DPSS ISSUES (0.2).
MEISLER RE	11/15/06	0.40	REVIEW AND COMMENT ON SCRIPT RE: APPLIED BIO MOTION (0.4).
MEISLER RE	11/17/06	0.70	TELECONFERENCE WITH S. CORCORAN RE: JV QUERY (0.1); ANALYSIS OF SAME (0.2); REVISE UPDATED SCRIPT RE: APPLIED BIO MOTION (0.4).
MEISLER RE	11/19/06	0.50	REVIEW AND COMMENT ON MEMO RE: PBR (0.5).
MEISLER RE	11/29/06	1.10	REVIEW SCRIPT RE: DELPHI MEDICAL TEXAS (0.3); CONTINUE TO PREPARE FOR HEARING RE: DELPHI MEDICAL TEXAS (0.8).
		10.30	
STUART NL	11/20/06	2.40	REVIEW AND REVISE STIPULATION FOR IBJTC (2.4).
		2.40	
Total Associate		78.60	
DEMMA J	11/02/06	0.60	UPDATE DTM MATERIALS (0.6).
DEMMA J	11/29/06	0.60	UPDATE DTM MATERIALS (0.6).
		1.20	
ROSEN R	11/01/06	0.40	REVIEW, COMPARE PBR LLC CLEAN AND BLACKLINED LETTER AGREEMENTS (0.3); REVIEW COMMENTS TO SAME WITH REQUESTING TEAM ATTORNEY (0.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ROSEN R	11/06/06	0.60	REVIEW WITH E. GERSHBEIN, KCC RE: APPLERA MOTION 664 SPECIAL PARTIES SERVICE LIST, PREPARATIONS FOR FILING AND SERVICE OF SAME (0.6).
ROSEN R	11/07/06	0.40	FURTHER REVIEW SERVICE ISSUES RE: UPCOMING APPLERA MOTION 664 SPECIAL PARTIES SERVICE LIST WITH E. GERSHBEIN, KCC (0.4).
ROSEN R	11/08/06	0.60	FURTHER REVIEW APPLERA 664 SPECIAL PARTIES SERVICE ISSUES WITH E. GERSHBEIN (0.5); REVIEW INFORMATION RE: SAME WITH TEAM ATTORNEYS (0.1).
ROSEN R	11/09/06	3.20	ASSIST TEAM ATTORNEY WITH PREPARATION OF APPLERA MOTION, EXHIBITS AND NOTICE FOR FILING (1.8); REVIEW SERVICE PREPARATIONS, FILING STATUS RE: SAME WITH E. GERSHBEIN, KCC (0.5); COMPILE, FORWARD DOCUMENTS TO E. GERSHBEIN, KCC AND COORDINATE SERVICE RE: SAME (0.9).
ROSEN R	11/10/06	0.60	REVIEW WITH E. GERSHBEIN RE: 11/9 SPECIAL PARTIES SERVICE AND 11/10 SPECIAL PARTIES SERVICE COMPLETION RE: APPLERA MOTION 664 SPECIAL PARTIES SERVICE LIST (0.6).
		5.80	
Total Legal Assistant		7.00	
TOTAL TIME		<u>110.60</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Business Operations/Strategic Planning

Bill Date: 01/10/07
Bill Number: 1147918

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	11/10/06	Copy Center, D	3.00
		TOTAL IN-HOUSE REPRODUCTION	\$3.00
Telephone Expense-ECRS only	11/30/06	Telecommunications, D	4.67
Telephone Expense-ECRS only	11/30/06	Telecommunications, D	5.68
Telephone Expense-ECRS only	11/30/06	Telecommunications, D	0.43
Telephone Expense-ECRS only	11/30/06	Telecommunications, D	0.22
		TOTAL TELEPHONE EXPENSE-ECRS ONLY	\$11.00
Westlaw	11/17/06	Grant K	730.00
		TOTAL WESTLAW	\$730.00
Reproduction - color	11/10/06	Copy Center, D	686.35
Reproduction - color	11/11/06	Copy Center, D	112.55
Reproduction - color	11/12/06	Copy Center, D	191.10
		TOTAL REPRODUCTION - COLOR	\$990.00
Vendor Hosted Teleconferencing	10/06/06	Teleconferencing Services, LLC	10.18
Vendor Hosted Teleconferencing	10/06/06	Teleconferencing Services, LLC	0.24
Vendor Hosted Teleconferencing	10/20/06	Teleconferencing Services, LLC	60.10
Vendor Hosted Teleconferencing	10/24/06	Teleconferencing Services, LLC	25.38
Vendor Hosted Teleconferencing	10/27/06	Teleconferencing Services, LLC	15.56
Vendor Hosted Teleconferencing	11/03/06	Teleconferencing Services, LLC	40.11
Vendor Hosted Teleconferencing	11/10/06	Teleconferencing Services, LLC	17.48
Vendor Hosted Teleconferencing	11/27/06	Teleconferencing Services, LLC	30.95

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL VENDOR HOSTED TELECONFERENCING	\$200.00
Air/Rail Travel (external)	11/12/06	Butler, Jr. J	171.47
Air/Rail Travel (external)	11/19/06	Butler, Jr. J	645.53
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$817.00
Out-of-Town Travel	10/11/06	Meisler RE	404.70
Out-of-Town Travel	10/11/06	Meisler RE	154.20
Out-of-Town Travel	10/11/06	Meisler RE	10.92
Out-of-Town Travel	11/12/06	Butler, Jr. J	96.28
Out-of-Town Travel	11/12/06	Butler, Jr. J	209.35
Out-of-Town Travel	11/12/06	Butler, Jr. J	9.50
Out-of-Town Travel	11/12/06	Butler, Jr. J	22.51
Out-of-Town Travel	11/19/06	Butler, Jr. J	226.91
Out-of-Town Travel	11/19/06	Butler, Jr. J	108.62
Out-of-Town Travel	11/19/06	Butler, Jr. J	14.01
		TOTAL OUT-OF-TOWN TRAVEL	\$1,257.00
Messengers/ Courier	11/10/06	Dist Serv/Mail/Page, D	25.00
		TOTAL MESSENGERS/ COURIER	\$25.00
Out-of-Town Meals	10/03/06	Meisler RE	5.08
Out-of-Town Meals	10/11/06	Meisler RE	3.55
Out-of-Town Meals	10/11/06	Meisler RE	15.31
Out-of-Town Meals	10/11/06	Meisler RE	13.49
Out-of-Town Meals	11/12/06	Butler, Jr. J	14.52
Out-of-Town Meals	11/19/06	Butler, Jr. J	29.05
		TOTAL OUT-OF-TOWN MEALS	\$81.00
Contracted Catering-NY	11/15/06	Butler, Jr. J	240.00
Contracted Catering-NY	11/15/06	Butler, Jr. J	400.00
Contracted Catering-NY	11/15/06	Butler, Jr. J	120.00
		TOTAL CONTRACTED CATERING-NY	\$760.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL MATTER	\$4,874.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP) Bill Date: 01/31/07
Business Operations/Strategic Planning

Bill Number: 1147919

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	12/03/06	0.30	PREPARE FOR DECEMBER 4TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.3).
BUTLER, JR. J	12/04/06	5.50	PREPARE FOR (0.3) AND PARTICIPATE IN (2.5) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY; TELECONFERENCE WITH J. SHEEHAN REGARDING DTM AGENDA (0.2); CONFERENCE WITH S. MILLER AT COMPANY IN TROY REGARDING STRATEGIC MATTERS (2.5).
BUTLER, JR. J	12/06/06	1.50	PREPARE FOR (0.3) AND PARTICIPATE IN (0.9) EXECUTIVE MANAGEMENT STRATEGY TELECONFERENCE WITH S. MILLER AND EXECUTIVE MANAGEMENT TEAM AND FTI AND ROTHSCHILD ADVISORS; CONFERENCE WITH J. SHEEHAN REGARDING 2007 BUSINESS PLAN REVIEW MATTERS AND NEXT STEPS (0.3).
BUTLER, JR. J	12/10/06	0.80	PREPARE FOR DECEMBER 11TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY INCLUDING REVIEW OF PRELIMINARY 2007-2011 BUSINESS PLAN (0.8).
BUTLER, JR. J	12/11/06	2.20	PREPARE FOR (0.4) AND PARTICIPATE IN (1.8) STRATEGY MEETINGS AT COMPANY IN TROY WITH S. MILLER (VIA TELECONFERENCE), R. O'NEAL, J. SHEEHAN, M. WEBER, D. SHERBIN AND D. RESNICK.
BUTLER, JR. J	12/12/06	0.30	REVIEW TAX PRESENTATION FOR DECEMBER 18TH DELPHI TRANSFORMATION COMMITTEE MEETING (0.3).
BUTLER, JR. J	12/14/06	0.60	CONTINUE TO REVIEW DRAFT 2007-2011 BUSINESS PLAN (0.6).
BUTLER, JR. J	12/15/06	0.60	BEGIN TO PREPARE FOR DECEMBER 18TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY INCLUDING REVIEW AND COMMENT ON TAX PRESENTATION (0.4); EMAILS FROM/TO J. SHEEHAN AND WORKING GROUP REGARDING SAME (0.2).
BUTLER, JR. J	12/17/06	0.80	PREPARE FOR DECEMBER 18TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY INCLUDING REVIEW OF DTM PRESENTATIONS (0.6); EMAILS FROM/TO J. SHEEHAN REGARDING SAME (0.2).
BUTLER, JR. J	12/18/06	3.80	PREPARE FOR (0.4) AND ATTEND (3.4) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY.
BUTLER, JR. J	12/29/06	0.90	PREPARE FOR (0.2) AND PARTICIPATE (0.7) WEEKLY SENIOR LEGAL STRATEGY MEETING.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BUTLER, JR. J	12/31/06	1.10	PREPARE FOR JANUARY 2ND DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY INCLUDING REVIEW OF DTM PRESENTATIONS (0.8); EMAILS FROM/TO J. SHEEHAN REGARDING SAME (0.3).
		18.40	
COCHRAN EL	12/04/06	2.80	PARTICIPATE IN DTM (2.8).
		2.80	
Total Partner		21.20	
TOTAL TIME		<u>21.20</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Business Operations/Strategic Planning

Bill Date: 01/31/07
Bill Number: 1147919

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	12/01/06	Copy Center, D	23.46
In-house Reproduction	12/05/06	Copy Center, D	19.15
In-house Reproduction	12/08/06	Copy Center, D	4.91
In-house Reproduction	12/12/06	Copy Center, D	20.05
In-house Reproduction	12/12/06	Copy Center, D	0.20
In-house Reproduction	12/15/06	Copy Center, D	7.02
In-house Reproduction	12/22/06	Copy Center, D	4.21
TOTAL IN-HOUSE REPRODUCTION			\$79.00
Telephone Expense-ECRS only	12/29/06	Telecommunications, D	6.06
Telephone Expense-ECRS only	12/29/06	Telecommunications, D	7.37
Telephone Expense-ECRS only	12/29/06	Telecommunications, D	0.81
Telephone Expense-ECRS only	12/29/06	Telecommunications, D	0.38
Telephone Expense-ECRS only	12/29/06	Telecommunications, D	0.38
TOTAL TELEPHONE EXPENSE-ECRS ONLY			\$15.00
Vendor Hosted Teleconferencing	12/03/06	Teleconferencing Services, LLC	22.91
Vendor Hosted Teleconferencing	12/08/06	Teleconferencing Services, LLC	185.39
Vendor Hosted Teleconferencing	12/15/06	Teleconferencing Services, LLC	1.38
Vendor Hosted Teleconferencing	12/29/06	Teleconferencing Services, LLC	44.32
TOTAL VENDOR HOSTED TELECONFERENCING			\$254.00
Air/Rail Travel (external)	12/03/06	Butler, Jr. J	226.64
Air/Rail Travel (external)	12/19/06	Butler, Jr. J	235.36
TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$462.00
Out-of-Town Travel	12/03/06	Butler, Jr. J	173.95

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	12/03/06	Butler, Jr. J	428.96
Out-of-Town Travel	12/03/06	Butler, Jr. J	17.99
Out-of-Town Travel	12/19/06	Butler, Jr. J	9.50
Out-of-Town Travel	12/19/06	Butler, Jr. J	8.87
Out-of-Town Travel	12/19/06	Butler, Jr. J	34.49
Out-of-Town Travel	12/19/06	Butler, Jr. J	219.75
Out-of-Town Travel	12/19/06	Butler, Jr. J	92.49
TOTAL OUT-OF-TOWN TRAVEL			\$986.00
Out-of-Town Meals	12/03/06	Butler, Jr. J	21.10
Out-of-Town Meals	12/03/06	Butler, Jr. J	55.85
Out-of-Town Meals	12/19/06	Butler, Jr. J	10.05
TOTAL OUT-OF-TOWN MEALS			\$87.00
TOTAL MATTER			\$1,883.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Business Operations/Strategic Planning

Bill Date: 02/28/07
Bill Number: 1148705

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	01/01/07	1.10	CONTINUE TO PREPARE FOR JANUARY 2ND DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY INCLUDING REVIEW OF DTM PRESENTATIONS (0.9); EMAILS TO/FROM J. SHEEHAN REGARDING SAME (0.2).
BUTLER, JR. J	01/02/07	3.30	PREPARE FOR (0.4) AND ATTEND (2.9) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY.
BUTLER, JR. J	01/06/07	2.60	PREPARE FOR (0.4) AND PARTICIPATE IN (2.2) SENIOR STRATEGY WORKING GROUP MEETING WITH J. SHEEHAN, S. CORCORAN, K. CRAFT AND WORKING GROUP.
BUTLER, JR. J	01/07/07	0.40	CONTINUE TO PREPARE FOR JANUARY 9TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.4).
BUTLER, JR. J	01/08/07	1.10	CONTINUE TO PREPARE FOR JANUARY 9TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.4); REVIEW BUSINESS PLAN MATERIALS FROM S. SALRIN (0.7).
BUTLER, JR. J	01/09/07	2.80	PREPARE FOR (0.2) AND ATTEND (1.7) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY; CONTINUE TO REVIEW BUSINESS PLAN MATERIALS FOR BOARD OF DIRECTORS (0.9).
BUTLER, JR. J	01/15/07	0.30	CONTINUE TO PREPARE FOR JANUARY 16TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.3).
BUTLER, JR. J	01/16/07	4.30	PREPARE FOR (0.4) AND ATTEND (2.5) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY; PARTICIPATE IN SENIOR MANAGEMENT WORKING GROUP MEETING AT COMPANY IN TROY REGARDING BUSINESS PLAN MATTERS (0.5); PREPARE FOR (0.2) AND ATTEND (0.7) MEETING WITH R. O'NEAL REGARDING STRATEGY MATTERS.
BUTLER, JR. J	01/21/07	0.70	CONTINUE TO PREPARE FOR JANUARY 22ND DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.5); EMAILS FROM/TO J. SHEEHAN RE: SAME (0.2).
BUTLER, JR. J	01/22/07	3.20	PREPARE FOR (0.3) AND ATTEND (2.9) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY.
BUTLER, JR. J	01/25/07	5.20	PREPARE FOR (0.4) AND PARTICIPATE IN (4.8) STRATEGY MEETINGS AT COMPANY IN TROY WITH R. O'NEAL, M. WEBER, B. DELLINGER, J. BERTRAND, K. BUTLER AND OTHERS TO REVIEW EPCA AND EMERGENCE TIMELINE AND GM/UNION SETTLEMENT MATTERS.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BUTLER, JR. J	01/28/07	0.70	CONTINUE TO PREPARE FOR JANUARY 29TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.7).
BUTLER, JR. J	01/29/07	4.50	PREPARE FOR (0.3) AND ATTEND (3.0) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY; ATTEND STRATEGIC PLANNING DISCUSSIONS AT COMPANY IN TROY WITH R. O'NEAL AND K. BUTLER (1.2).

30.20

COCHRAN EL	01/02/07	3.00	PARTICIPATE IN DTM (3.0).
COCHRAN EL	01/16/07	2.50	PARTICIPATE IN DTM (2.5).
COCHRAN EL	01/17/07	5.20	PARTICIPATE WITH CLIENT ON CALL REGARDING SCHEDULE FOR BALANCE OF CASE (D. SHERBIN, S. CORCORAN, K. CRAFT, J. SHEEHAN) (3.1); REVIEW ISSUES FROM CALL (2.1).
COCHRAN EL	01/19/07	0.60	PARTICIPATE IN SENIOR STRATEGY CALL (0.6).
COCHRAN EL	01/22/07	3.20	PARTICIPATE IN DTM (3.2).
COCHRAN EL	01/29/07	3.00	PARTICIPATE IN DTM TELECONFERENCE (3.0).

17.50

GIBSON ML	01/06/07	0.90	PARTICIPATE IN PART OF SR. STRATEGY CALL (0.9).
GIBSON ML	01/19/07	0.50	PARTICIPATE IN SENIOR STRATEGY CALL (0.5).
GIBSON ML	01/26/07	0.30	SENIOR STRATEGY TELECONFERENCE (0.3).

1.70

HIESTAND NL	01/06/07	1.10	TELECONFERENCE REGARDING GOING FORWARD (1.1).
HIESTAND NL	01/26/07	0.80	SENIOR STRATEGY TELECONFERENCE (0.8).
		1.90	

HOGAN III AL	01/19/07	0.50	PARTICIPATE IN SENIOR STRATEGY CONFERENCE (0.5).
HOGAN III AL	01/26/07	0.60	PARTICIPATE IN SENIOR STRATEGY CALL (0.6).

1.10

LYONS JK	01/06/07	1.80	SENIOR STRATEGY CALL REGARDING UPCOMING DELIVERABLES (1.8).
LYONS JK	01/26/07	0.60	SENIOR STRATEGY TELECONFERENCE (0.6).

2.40

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MARAFIOTI KA	01/06/07	2.60	SENIOR STRATEGY CALL WITH CLIENT & ROTHSCHILD (1.8); FOLLOWUP (0.8) .
MARAFIOTI KA	01/19/07	0.50	SENIOR STRATEGY CALL (0.5) .
MARAFIOTI KA	01/26/07	0.30	SENIOR STRATEGY TELECONFERENCE (0.3) .
		3.40	
Total Partner		58.20	
MATZ TJ	01/05/07	0.50	PREPARE AND DISTRIBUTE AGENDA FOR SENIOR STRATEGY TELECONFERENCE ON JANUARY 6 (0.5) .
MATZ TJ	01/18/07	0.60	PREPARE AGENDA FOR SENIOR STRATEGY TELECONFERENCE (0.6) .
MATZ TJ	01/19/07	0.50	PARTICIPATE IN SENIOR STRATEGY TELECONFERENCE (0.5) .
MATZ TJ	01/25/07	0.70	PREPARE AGENDA AND UPDATING OUTSTANDING MATTERS FOR SENIOR STRATEGY TELECONFERENCE (0.7) .
MATZ TJ	01/26/07	0.40	PARTICIPATE IN SENIOR STRATEGY TELECONFERENCE (0.4) .
		2.70	
RAMLO K	01/06/07	1.90	SENIOR STRATEGY CALL (1.9) .
RAMLO K	01/19/07	0.60	SENIOR STRATEGY TELECONFERENCE (0.6) .
RAMLO K	01/26/07	0.40	SENIOR STRATEGY TELECONFERENCE (0.4) .
		2.90	
Total Counsel		5.60	
HARDIN AS	01/19/07	1.20	SENIOR STRATEGY TELECONFERENCE (1.2) .
HARDIN AS	01/26/07	0.70	WEEKLY SENIOR STRATEGY WORKING GROUP TELECONFERENCE (0.7) .
		1.90	
MEISLER RE	01/06/07	2.30	PREPARE FOR SENIOR STRATEGY CALL (0.3); PARTICIPATE ON SAME (2.0) .
		2.30	
Total Associate		4.20	
DEMMA J	01/10/07	1.10	UPDATE DTM MATERIALS (1.1) .
DEMMA J	01/23/07	0.90	UPDATE DTM MATERIALS (0.9) .
DEMMA J	01/25/07	0.60	UPDATE DTM MATERIALS (0.6) .
		2.60	
Total Legal Assistant		2.60	
TOTAL TIME		<u>70.60</u>	

Delphi Corporation (DIP)
Business Operations/Strategic Planning

Bill Date: 02/28/07
Bill Number: 1148705

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	01/05/07	Copy Center, D	4.71
In-house Reproduction	01/09/07	Copy Center, D	21.12
In-house Reproduction	01/26/07	Copy Center, D	9.31
In-house Reproduction	01/30/07	Copy Center, D	148.86
TOTAL IN-HOUSE REPRODUCTION			\$184.00
Telephone Expense-ECRS only	01/26/07	Telecommunications, D	4.46
Telephone Expense-ECRS only	01/26/07	Telecommunications, D	3.64
Telephone Expense-ECRS only	01/26/07	Telecommunications, D	1.08
Telephone Expense-ECRS only	01/26/07	Telecommunications, D	0.38
Telephone Expense-ECRS only	01/26/07	Telecommunications, D	3.44
TOTAL TELEPHONE EXPENSE-ECRS ONLY			\$13.00
Vendor Hosted Teleconferencing	01/19/07	Teleconferencing Services, LLC	25.48
Vendor Hosted Teleconferencing	01/26/07	Teleconferencing Services, LLC	19.62
Vendor Hosted Teleconferencing	01/30/07	Teleconferencing Services, LLC	16.90
TOTAL VENDOR HOSTED TELECONFERENCING			\$62.00
Air/Rail Travel (external)	01/01/07	Butler, Jr. J	116.09
Air/Rail Travel (external)	01/07/07	Butler, Jr. J	171.64
Air/Rail Travel (external)	01/16/07	Butler, Jr. J	258.46
Air/Rail Travel (external)	01/21/07	Butler, Jr. J	460.81
TOTAL AIR/RAIL TRAVEL (EXTERNAL)			\$1,007.00

Out-of-Town Travel	01/01/07	Butler, Jr. J	57.58
Out-of-Town Travel	01/01/07	Butler, Jr. J	42.67
Out-of-Town Travel	01/01/07	Butler, Jr. J	146.58
Out-of-Town Travel	01/01/07	Butler, Jr. J	9.00
Out-of-Town Travel	01/07/07	Butler, Jr. J	321.05
Out-of-Town Travel	01/07/07	Butler, Jr. J	127.43
Out-of-Town Travel	01/07/07	Butler, Jr. J	10.50
Out-of-Town Travel	01/16/07	Butler, Jr. J	8.50
Out-of-Town Travel	01/16/07	Butler, Jr. J	113.44
Out-of-Town Travel	01/16/07	Butler, Jr. J	92.30
Out-of-Town Travel	01/16/07	Butler, Jr. J	80.02
Out-of-Town Travel	01/21/07	Butler, Jr. J	202.32
Out-of-Town Travel	01/21/07	Butler, Jr. J	108.61
Out-of-Town Travel	01/21/07	Butler, Jr. J	19.00
		TOTAL OUT-OF-TOWN TRAVEL	\$1,339.00
Out-of-Town Meals	01/01/07	Butler, Jr. J	14.09
Out-of-Town Meals	01/07/07	Butler, Jr. J	29.18
Out-of-Town Meals	01/16/07	Butler, Jr. J	18.62
Out-of-Town Meals	01/21/07	Butler, Jr. J	18.11
		TOTAL OUT-OF-TOWN MEALS	\$80.00
CLR/Disclosure	01/31/07	Global Securities	130.00
		TOTAL CLR/DISCLOSURE	\$130.00
		TOTAL MATTER	\$2,815.00